



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

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Purchase Order No. Rev. Date
61949 2/13/2008

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
809017	56699	As Specified	Destination	N45
S h i o p DGS PROCURMENT 707 3RD ST. 1ST FLOOR WEST SACRAMENTO, CA 95605 916-616-0824 GORDON Attn: BSO		C h a T r o g e DGS PROCURMENT ATTN:THERESA CAMPBELL (SAME AS SHIP TO ADDRESS)		
Agency Billing		Agency Purchase Estimate		Purchase Estimate Revision
30961		3118089		67015 0
Agency Contact		Phone		Date Received
GORDON FLOWERS		916-375-4622		

SILVERADO SYSTEMS, INC.
2600 EAST BIDWELL STREET
STE 280
FOLSOM, CA 95630
Attn: TYLER BERRY

Phone: 916-760-0032

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
TERMS AND CONDITIONS: The following attached documents are part of this Agreement: 1. Statement of Work 2. Equipment/Software List The following documents are incorporated into this Agreement and may be viewed at the website listed. 1. IT General Provisions, GSPD-401IT Revised and Effective 04/12/2007 http://www.pd.dgs.ca.gov/modellang/genprovit.htm 2. IT Purchase Special Provisions (Effective 01/21/03) http://www.pd.dgs.ca.gov/modellang/purchasespecial012103.htm 3. IT Maintenance Special Provisions (Effective 01/21/03) http://www.pd.dgs.ca.gov/modellang/Maintenance%20Special%20Provisions.htm 4. IT Software Special Provisions (Effective 01/21/03) http://www.pd.dgs.ca.gov/modellang/Software%20Special%20Provisions%2001-21-03.htm						
1	1	EA	7020-999-9999-3	MICROCOMPUTER SYSTEM EQUIPMENT & COMPONENT (AS DESCRIBED) Apple Professional Graphics Workstation (See attached Statement of Work, consisting of 2 pages and Equipment/Software List, consisting of 1 page)	10,065.9100	10,065.91
Total Value:						10,065.91
FOB DESTINATION: For the purpose of this award, only FOB Destination will be accepted. CHANGE ORDERS: This Purchase Order may be amended, modified, or terminated at any time by mutual agreement of the parties in writing. Change orders amending, modifying or terminating the Purchase Order, including any modifications of the compensation payable, may be issued						

Sales and/or use tax to be extra unless noted above

Buyer DIANA MERCADO	Phone 916-375-4430	BOC Number
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Department of General Services - Office of Procurement

Form GSOP 2-PIN (04/98)

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<i>Purchase Order No.</i>	<i>Revision</i>	<i>Date</i>	<i>Supplier No.</i>	<i>Supplier Name</i>
61949		2/13/2008	809017	SILVERADO SYSTEMS, INC.

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p>only by the State Procurement Officer. All such change orders shall be in writing and issued only upon written concurrence of the supplier. Termination, as that term is used in this section, does not include termination for default of the supplier.</p> <p><u>STATE CONTRACTS AND PROCUREMENT REGISTRATION:</u></p> <p>This Purchase Order has been registered into the State Contracts and Procurement Registration System (https://www.scprs.dgs.ca.gov). The Registration Number is: 17600208286905</p>						

**DEPARTMENT OF GENERAL SERVICES
PROCUREMENT DIVISION**

STATEMENT OF WORK

Macintosh System Replacement

This Statement of Work ("Agreement") reflects the services to be provided by (Contractor Name), hereinafter referred to as the "Contractor," for the Department of General Services, hereinafter referred to as the "DGS".

SCOPE

The Contractor will be Apple certified and provide a Macintosh computer, monitor, peripherals, and compatible software as listed on the attached Equipment List. The Contractor will also provide the following services for the setup, installation, and configuration of the hardware/software:

- Verify backup of old data
- Teardown of existing system
- Setup and Configuration of new system
- Base OS Install
- Network Connectivity
- Installation of software applications
- Restore & verify backup data from old system
- 1st Month Follow-up and Troubleshooting
- 2nd Month Follow-up and Troubleshooting
- 3rd Month Follow-up and Troubleshooting
- 4th Month Follow-up and Troubleshooting

PERIOD OF PERFORMANCE

The term of this Agreement will be six months, effective upon the Agreement start date or upon the date the Purchase Order is signed, whichever is later.

BILLING INFORMATION

The Contractor shall submit invoices (including the purchase order number) to the following address:

Department of General Services
707 3rd Street, 1st Floor
West Sacramento, CA 95605
Attn: Theresa Campbell

POINTS OF CONTACT

Contractor Primary Contact:

Tyler Berry, Sr. Sales Executive
2600 E Bidwell Street, Suite 280
Folsom, CA 95630
Ph: (916) 760-0032
Fax: (916) 404-5258
Email: tyler@silverado.cc

DGS's Primary Contact:

Mary Purvis, Graphic Designer III
707 Third St., MS 204
West Sacramento, CA 95605
Ph: 916.375.4573
Fax: 916.375.4662
Email: mary.purvis@dgs.ca.gov